

State of Arizona



Campaign Finance Report

AZ PROPANE GAS ASSOCIATION POLITICAL ACTION COMMITTEE (APGAPAC)

Committee #: 200602787

Treasurer: MANN, DOUG

7119 E Shea Blvd, Ste 109-128, Scottsdale, AZ 85254

Phone: (480) 922-1056

Email: bglassgow@npga.org

2006 Post-Primary Election Report

Election Cycle: **2005-2006**

Date Filed: October 9, 2006

Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,225.00
Total Cash Disbursements this Reporting Period:	\$2.00
Cash Balance at End of Reporting Period:	\$1,223.00

Report ID: 26267

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,225.00	\$0.00	\$1,225.00	\$1,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,225.00	\$0.00	\$1,225.00	\$1,225.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2.00	\$0.00	\$2.00	\$2.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2.00	\$0.00	\$2.00	\$2.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BAILEY, TERRY	08/25/2006	\$75.00	\$75.00
Address:	16028 N 64th Dr, Glendale, AZ 85306		Cash	
Name:	BARNETT, TROY	08/25/2006	\$75.00	\$75.00
Address:	1498 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Name:	BEST, MIKE	08/25/2006	\$75.00	\$75.00
Address:	PO Box 87200, Tucson, AZ 85754		Cash	
Name:	CONNOR, MIKE	08/25/2006	\$75.00	\$75.00
Address:	5446 W Roosevelt St, Ste 107, Phoenix, AZ 85043		Cash	
Name:	DOLE, JIM	08/25/2006	\$75.00	\$75.00
Address:	1498 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
Name:	FERNANDEZ, STEVE	08/25/2006	\$75.00	\$75.00
Address:	14702 W Olive Ave, Waddell, AZ 85355		Cash	
Name:	GARTEISER, TOBY	08/25/2006	\$75.00	\$75.00
Address:	2525 N Stemmons Fwy, Dallas, TX 75207		Cash	
Name:	GERWITZ, LISA	08/25/2006	\$75.00	\$75.00
Address:	6145 N Old McDonald Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	PROPANE INDUSTRY			
Name:	GRAVES, JOHN	08/25/2006	\$75.00	\$75.00
Address:	PO Box 37, Flagstaff, AZ 86002		Cash	
Name:	GRUENBERG, MICHAEL	08/25/2006	\$75.00	\$75.00
Address:	4145 W Ali Baba Ln, Las Vegas, NV 89118		Cash	
Name:	JOHNSON, BARRY	08/25/2006	\$75.00	\$75.00
Address:	1231 Old Annetta Rd, Aledo, TX 76008		Cash	
Name:	JOHNSON, LINDA	08/25/2006	\$75.00	\$75.00
Address:	1231 Old Annetta Rd, Aledo, TX 76008		Cash	
Name:	JONES, ROD	08/25/2006	\$75.00	\$75.00
Address:	5140 W Bethany Home Rd, Glendale, AZ 85301		Cash	
Name:	KELLEY, BRAD	08/25/2006	\$75.00	\$75.00
Address:	1111 N Miller Rd, Tempe, AZ 85281		Cash	
Name:	WOOD, ALAN	08/25/2006	\$75.00	\$75.00
Address:	PO Box 98510, Las Vegas, NV 89193		Cash	
Name:	RODGERS, LINDIE	08/30/2006	\$100.00	\$100.00
Address:	600 E Frank Way, Williams, AZ 86046		Cash	
Occupation:	SUPERIOR PROPANE			
Total of Individual Contributions			\$1,225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,225.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	09/29/2006	\$2.00	\$2.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Memo:	Checking service fee			
Total of Operating Expenses			\$2.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2.00	

